

DATE: 06/10/93 SALES INFORMATION SYSTEM TIME: 15:57  
SUBJECT: TWIN COUNTY (FOODTOWN) SENDER: NICK KURUC 1240

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TO: G. H. MOULTON  
ALL DIVISIONS/DISTRICTS WITH DIRECT PAY RESPONSIBILITY FOR FOOD MEMBER  
INDEPENDENT OR GROUP STORES

RE: TWIN COUNTY GROCERS (FOODTOWN)

DEAR MANAGERS:

FOR PURPOSES OF UNIFORMITY, I HAVE LISTED BELOW THE WINSTON SELECT BIGIF/  
B565F DISPLAY PROGRAM AS IT WILL BE PRESENTED TO TWIN COUNTY GROCERS:

1. FLOOR DISPLAY (SEMI-PERMANENT 45 CARTONS):
  - > S/S: \$ 25 PAYMENT FOR AUGUST, \$ 75 PAYMENT THROUGH SEPTEMBER.  
\$ 100 TOTAL PAYMENT PER STORE.
  - > NSS: \$ 25 PAYMENT FOR AUGUST, \$ 25 PAYMENT THROUGH SEPTEMBER. \$ 50  
TOTAL PAYMENT PER STORE.
2. PACKAGE DISPLAY (SEMI-PERMANENT 12 CARTONS)
  - > CUSTOMER SERVICE COUNTER S/S: \$ 25 PAYMENT FOR MONTH OF AUGUST AND  
\$ 25 PAYMENT THROUGH SEPTEMBER. TOTAL  
PAYMENT OF \$ 50 PER STORE.

PLEASE FORWARD ALL PREBOOK ORDERS FOR FOODTOWN STORES TO MY OFFICE FOR  
HANDLING.

THANK YOU.

BEST REGARDS,  
NICK  
G. N. KURUC, JR.  
BK  
M-2  
CC: APPLICABLE RSM'S

\*\*\* END OF MESSAGE \*\*\*

D.M.                      16/11/93  
T&D                      16/11/93  
S.R.M.                      1 1 1  
S.A.M.                      16/11/93

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